

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O.Rt .No. 603**

**Dated: 29 -10-2012**

Read the following:

**O R D E R:**

Sanction is accorded for incurring an expenditure not exceeding Rs.919/- (Rupees Nine hundred nineteen only) towards the Telephone charges of the following Officer for the month September 2012.

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-10-2012	Rs. 918.61	Sri R.Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept.
			----- Rs. 918.61 rounded to Rs. 919.00	-----
			(Rupees Nine hundred and nineteen only)	

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Sri. R. Venkataswamy, Deputy Secretary to Government“ for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

**Copy to:**

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**